

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – Payment of **Rs.5,32,000/-** to M/s Shabari Ads., Hyderabad towards the cost of Supplying of Do's &DON'T's Flexies Banners – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1705

Dated: 08-08-2017

Read the following:-

1. Govt. Memo.No.980/Elecs.D/A2/2017-4.,dt.01.03.2017.
2. From M/s Shabari Ads., Hyderabad Invoice No.101, dt:10.03.2017.
3. G.O.Rt.No.1153., Fin(EBS-I)Dept, dt:20.07.2017.

ORDER:

In the reference 1st read above, M/s Shabari Ads., Hyderabad have been requested to print and supply of 'Do's &DON'T's' Flexies Banners i.e 250 in Telugu and 250 in English each Flexie @ Rs.950 + 12% service Tax and deliver to District Head Quarters 2 nos i.e. 1 English + 1 Telugu versions for each polling Station in the Districts of A.P. in connection with Biennial Election to Telangana Legislative Council from Teacher's Constituencies. Accordingly, the agency has printed and supplied, 'Do's &DON'T's' Flexies Banners i.e 250 in Telugu and 250 in English and furnished the invoice for an amount of Rs.5,32,000/- (Including service tax) and requested for arranging payment.

2. After careful examination, sanction is hereby accorded for payment of **Rs.5,32,000/-** (Rupees Five lakhs, thirty two thousand only) to M/s Shabari Ads., Hyderabad towards the cost of Printing and Supplying of Do's &DON'T's Flexies Banners i.e 250 in Telugu and 250 in English and delivered to District Head Quarters 2 nos i.e. 1 English + 1 Telugu versions for each polling Station in the Districts of Telangana in connection with Biennial Election to Telangana Legislative Council from Teacher's Constituencies.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections- MH 106 Charges for conduct of Elections to State Legislature – G.H.25 State Sector Schemes- SH (05) Legislative Council – 210 – Materials and Supplies / 211 – Supplies and Materials"** and shall be met from the funds provided in the G.O. 3rd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Shabari Ads., Hyderabad A/c.No.30031010005725, Syndicate Bank, Chikkadapally, Hyderabad IFSC code No: SYNB0003003 and PAN No. EALPS0009G.**

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.

(P.T.O)

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6. This order does not require the concurrence of Finance Department in accordance of G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department,

The Pay & Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br., Telangana.

The Commissioner of Information & Public Relations, T.S., Hyderabad.

Copy to:

Shabari Ads., # 1-7-1046/44/1, 3rd Floor, VST Road, SBH ATM Building,
Ramnagar, Hyderabad-20.

The Director of Treasuries & Accounts, T.S.

The A.G.T.S., Hyderabad.

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER